
CMS Manual System

Pub. 100-06 Medicare Financial Management

Department of Health &
Human Services (DHHS)
Centers for Medicare &
Medicaid Services (CMS)

Transmittal 39

Date: APRIL 16, 2004

CHANGE REQUEST 3182

1. SUMMARY OF CHANGES: Installation of Version 34 of the Provider Statistical and Reimbursement (PS&R) Reporting System

NEW/REVISED MATERIAL - EFFECTIVE DATE: August 20, 2004

*IMPLEMENTATION DATE: By October 4, 2004

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will only receive the new/revised information, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual not updated.) (R = REVISED, N = NEW, D = DELETED – (Only One Per Row.)

| R/N/D | CHAPTER/SECTION/SUBSECTION/TITLE |
|-------|----------------------------------|
| N/A | |
| | |
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| | |

*III. FUNDING:

These instructions shall be implemented within your current operating budget.

IV. ATTACHMENTS:

| | |
|---|-------------------------------|
| | Business Requirements |
| | Manual Instruction |
| | Confidential Requirements |
| | One-Time Notification |
| X | Recurring Update Notification |

*Medicare contractors only

Attachment – Recurring Update Notification

| | | | |
|-------------|-----------------|----------------------|---------------------|
| Pub. 100-06 | Transmittal: 39 | Date: April 16, 2004 | Change Request 3182 |
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SUBJECT: Installation of Version 34.0 of the Provider Statistical and Reimbursement (PS&R) Reporting System

I. GENERAL INFORMATION

A. Background: The PS&R system supports fiscal intermediaries (FIs) and healthcare providers by accumulating and reporting the statistical and reimbursement data needed to conduct settlement and audit processes. The PS&R system summarizes claims processing activities and payments made to participating Medicare providers by FIs for all Medicare covered services.

B. Policy: The PS&R system is updated to reflect recent changes in the reimbursement of covered Medicare services, and will continue to be updated to reflect changes in the payment of claims or the collection of data to satisfy Medicare cost reporting requirements.

C. Provider Education: None.

II. BUSINESS REQUIREMENTS

"Shall" denotes a mandatory requirement

"Should" denotes an optional requirement

| Requirement # | Requirements | Responsibility |
|---------------|---|----------------|
| 3182.1 | Version 34 of the PS&R will be available for release to the FIs on about August 20, 2004. | All FIs |
| 3182.2 | All FIs will have 45 days to test and implement Version 34 of the PS&R. | All FIs |

III. SUPPORTING INFORMATION & POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: NA

| X-Ref Requirement # | Instructions |
|---------------------|--------------|
| | |

B. Design Considerations: NA

| X-Ref Requirement # | Recommendation for Medicare System Requirements |
|---------------------|---|
| | |

C. Interfaces: NA

D. Contractor Financial Reporting /Workload Impact: NA

E. Dependencies: NA

F. Testing Considerations:

IV. SCHEDULE, CONTACTS, AND FUNDING

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| Effective Date: August 20, 2004 Implementation Date: By October 4, 2004 Pre-Implementation Contact(s): Administrative Questions: Edward Tregoe 410-786-6827 Technical Questions: Mike O’Leary 410-786-6432 Post-Implementation Contact(s): Same as above | These instructions should be implemented within your current operating budget. |
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